

GENERAL PAYROLL
SALARY DEFERENTIAL
Step Increment

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : Feb-15-2024 - Jun-30-2024

#	NAME/DESIGNATION	POSITION/ RANK	FUNCTION Code	MONTH(s)	NEW RATE	OLD RATE	TOTAL DIFF'L	GROSS AMOUNT	DEDUCTION (S) LRP-BKPR	TOTAL Deduction	Net Amount Received	Signature Remarks
1	Ando, Jennifer E.	Education	100000000	Feb 15 -29, 2024	41,367.00	40,935.00	432.00	195.10	17.56	17.56	177.54	
		Program		Feb-Jun 1-30, 2024	41,367.00	40,935.00	432.00	2,160.00	194.40	194.40	1,965.60	
		Specialist II									2,143.14	
				TOTAL				2,355.10	211.96	211.96	2,143.14	

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED FUNDS AVAILABLE:

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division